

## CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY



LINDA S. ADAMS
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ARNOLD SCHWARZENEGGER
GOVERNOR

Certified Mail: 7003 1680 0000 6174 9224

November 27, 2007

Mr. Dale E. Foster Fire Chief Gilroy City Fire Department 7070 Chestnut Street Gilroy, California 95020-6610

Dear Mr. Foster:

The California Environmental Protection Agency (Cal/EPA), Office of Emergency Services, Office of the State Fire Marshal, Department of Toxic Substances Control, and the State Water Resources Control Board conducted a program evaluation of the Gilroy City Fire Department Certified Unified Program Agency (CUPA) on October 12 and 13, 2005. The evaluation consisted of a review of program elements, an in-office program review, and field oversight inspections. The State evaluators completed a CUPA Evaluation Summary of Findings with your agency's program management staff, which includes identified deficiencies, with preliminary corrective actions and timeframes, program observations and recommendations, and examples of outstanding program implementation.

Cal/EPA has received documentation of corrective actions taken by Gilroy City Fire Department CUPA for the nine deficiencies found during the evaluation process. After reviewing the Evaluation Summary of Findings and the documentation of corrective actions, Cal/EPA considers the following deficiency a correction in progress.

1. The CUPA Summary Reports 2, 3, and 4 have not been submitted in a timely manner.

Cal/EPA appreciates the actions taken by Gilroy City Fire Department CUPA. The one remaining deficiency from the 2005 evaluation has been incorporated into the 2007 evaluation, which was conducted on October 24, 2007. Gilroy City Fire Department's rating will remain as satisfactory with some improvements needed until the 2007 evaluation team determines that this remaining deficiency is corrected.

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Thank you for your continued commitment to the protection of public health and the environment. If you have any questions or need further assistance, you may contact me at (916) 327-5097 or jbohon@calepa.ca.gov.

Sincerely,

[Original signed by Jim Bohon]

Jim Bohon, Manager Cal/EPA Unified Program

cc: Sent via Email

Ms. Jacqueline Bretschneider Fire Marshal Gilroy City Fire Department 7351 Rosanna Street Gilroy, California 95020-6141

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Mr. Kevin Graves State Water Resources Control Board P.O. Box 944212 Sacramento, California 94244-2102 Mr. Dale Foster November 27, 2007 Page 3

cc: Ms. Terry Brazell
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